

<b>SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 6	
2. CONTRACT NO. NBC050007		3. AWARD/EFFECTIVE DATE 09/21/2005		4. ORDER NUMBER		5. SOLICITATION NUMBER NBR050007	
6. SOLICITATION ISSUE DATE 06/01/2005		7. FOR SOLICITATION INFORMATION CALL:		a. NAME John Sherman		b. TELEPHONE NUMBER (No collect calls) (303) 236-0225 ext.	
8. OFFER DUE DATE/ 06/28/2005 LOCAL TIME 3:00 pm		9. ISSUED BY  BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047  TEL: ( ) - ext.  FAX: ( ) - ext.		CODE BC660		10. THIS ACQUISITION IS  <input checked="" type="checkbox"/> UNRESTRICTED  <input type="checkbox"/> SET ASIDE: 0.00% FOR  <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> 8(A)  NAICS: SIZE STANDARD: Over 1,000	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION  <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO  BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047 <b>Attn:</b> John Sherman		CODE BC662		16. ADMINISTERED BY  BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047	
17a. CONTRACTOR/OFFEROR MPC-G, LLC 906 EAST KARCHER ROAD NAMPA, ID 83687-3045  TELEPHONE NO. (208) 893-1331 ext.		CODE 1		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION ,BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA  No Funding Information						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES  <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. _____ NBR050007 OFFER  <input type="checkbox"/> DATED 06/01/2005. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED
					John W. Sherman		09/21/2005

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER					
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

Line Item Summary		Document Number	Title			Page
		NBC050007	DOI IT Hardware Monitors			3 of 6
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	DOI IT Hardware Monitors		0.00		\$ .000	\$ 0.00
		(09/21/2005 to 09/20/2006)				
	19" Flat Screen LCD					
	Samsung 910T					
	\$ 341.48					
0002	DOI IT Hardware Monitors		0.00		\$ .000	\$ 0.00
		(09/21/2006 to 09/20/2007)				OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions					
0003	DOI IT Hardware Monitors		0.00		\$ .000	\$ 0.00
		(09/21/2007 to 09/20/2008)				OPTION PERIOD
	For Pricing Reference Clause 19.6 in the Contracts Terms and Conditions					
0004	DOI IT Hardware Monitors		0.00		\$ .000	\$ 0.00
		(09/21/2008 to 09/20/2009)				OPTION PERIOD
	For Pricing Reference Clause 19.6 in the Contracts Terms and Conditions					

<b>Line Item Summary</b>	<b>Document Number</b> NBC050007	<b>Title</b> DOI IT Hardware Monitors	<b>Page</b> 4 of 6
--------------------------	-------------------------------------	--	-----------------------

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start Date to End Date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost (Includes Discounts)</b>
-------------------------	--------------------	---	-----------------	----------------------	-------------------	--

0005	DOI IT Hardware Monitors		0.00		\$ .000	\$ 0.00
		(09/21/2009 to 09/20/2010)				OPTION PERIOD
	For Pricing Reference Clause 19.6 in the Contracts Terms and Conditions					

**Total Cost:** \$0.00

*Refence Vendors Phase I and Phase II proposals*